

07/2010 12/10

| | | | | | | | | |
|---|--|--|------------------|-------------|----------------|-------------------|-----|---------|
| Thomas P. DiNapoli State Comptroller | VINCENT BONANNO | | | Total Gross | | Fed Taxable Gross | | |
| | Current | 2,455.53 | 2,228.63 | YTD | 76,234.48 | 71,547.34 | | |
| Advice # 61357133 Advice Date 12/08/2010 | Pay Start Date 11/11/2010 Pay End Date 11/24/2010 | Negotiating Unit 03 Retirement System ERS | Net Pay 1,295.58 | | | | | |
| Department ID 17100 | | | | Pay Rate | 49,821.00 | | | |
| EARNINGS | | | | TAX DATA | | | | |
| | Current | | YTD | | Federal | State | NYC | Yonkers |
| | Hrs/Days | Earnings | Hrs/Days | Earnings | | | | |
| Regular Pay Salary Employee | | 1,910.93 | | 47,088.35 | Marital Status | S | S | |
| Location Pay | | 116.07 | | 2,901.75 | Allowances | 0 | 0 | |
| Uniform Allowance NJ 03 | | 52.00 | | 104.00 | Addl. Amt. | | | |
| OT for Annuls (10/28-11/10) | 9-50 | 376.53 | 638.25 | 24,606.50 | | | | |
| Holiday Pay | | | 0.00 | 11.72 | | | | |
| Imputed Income Special | | | | 521.55 | | | | |
| Special Assignment to Duty | | | 1.00 | 500.00 | | | | |
| Call Out Bonus | | | | 500.00 | | | | |
| Retro OT - Annuls | | | | 65.58 | | | | |
| Retro Regular Pay Salaried | | | | 146.98 | | | | |
| Imputed Income Regular | | | | 1,043.10 | | | | |
| OT Meals CSEA \$6.00 | | | 60.00 | 360.00 | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

December 08, 2010

Advice No. 61357133

Deposited in the Account(s) of VINCENT BONANNO

| Direct Deposit Distribution | | Account Number(s) not displayed to protect your privacy |
|-----------------------------|--------------|---|
| Transit # | Account Type | Deposit |
| 221492002 | Savings | 75.00 |
| 021000021 | Checking | 1,220.58 |
| Total | | 1,295.58 |

NON-NEGOTIABLE

| NET DISTRIBUTIONS | |
|-------------------|----------|
| Advice # 61357133 | 1,295.58 |
| Check # | |
| Total | 1,295.58 |

